

Form **1120**
Department of the Treasury
Internal Revenue Service**U.S. Corporation Income Tax Return**

For calendar year 2017 or tax year beginning

, 2017, ending

, 20

2017► Go to www.irs.gov/Form1120 for instructions and the latest information.**A Check if:****1a** Consolidated return
(attach Form 851) ☐**b** Life/nonlife consoli-
dated return ☐**2** Personal holding co.
(attach Sch. PH) ☐**3** Personal service corp.
(see instructions) ☐**4** Schedule M-3 attached ☐

Name

HAPPY STREET LLC

Number, street, and room or suite no. If a P.O. box, see instructions.

466 West 166th Street

City or town, state, or province, country, and ZIP or foreign postal code

New York**NY 10032****E** Check if: **(1)** ☐ Initial return**(2)** ☐ Final return**(3)** ☐ Name change**(4)** ☐ Address change**B Employer identification number****██████████****C** Date incorporated**10/27/2011****D** Total assets (see instructions)**\$ 10,424****Income****Deductions (See instructions for limitations on deductions.)****Tax, Refundable Credits, and Payments**

1a	Gross receipts or sales	1a	0	
b	Returns and allowances	1b		
c	Balance. Subtract line 1b from line 1a	1c		0
2	Cost of goods sold (attach Form 1125-A)	2		
3	Gross profit. Subtract line 2 from line 1c	3		0
4	Dividends (Schedule C, line 19)	4		
5	Interest	5		
6	Gross rents	6		
7	Gross royalties	7		
8	Capital gain net income (attach Schedule D (Form 1120))	8		
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10	Other income (see instructions—attach statement)	10		
11	Total income. Add lines 3 through 10	11		0
12	Compensation of officers (see instructions—attach Form 1125-E)	12		
13	Salaries and wages (less employment credits)	13		
14	Repairs and maintenance	14		
15	Bad debts	15		
16	Rents	16		
17	Taxes and licenses	17		
18	Interest	18		
19	Charitable contributions	19		
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		4,637
21	Depletion	21		
22	Advertising	22		
23	Pension, profit-sharing, etc., plans	23		
24	Employee benefit programs	24		
25	Domestic production activities deduction (attach Form 8903)	25		
26	Other deductions (attach statement)	26		
27	Total deductions. Add lines 12 through 26	27		4,637
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		-4,637
29a	Net operating loss deduction (see instructions)	29a		
b	Special deductions (Schedule C, line 20)	29b		
c	Add lines 29a and 29b	29c		
30	Taxable income. Subtract line 29c from line 28. See instructions	30		-4,637
31	Total tax (Schedule J, Part I, line 11)	31		
32	Total payments and refundable credits (Schedule J, Part II, line 21)	32		
33	Estimated tax penalty. See instructions. Check if Form 2220 is attached	33	<input type="checkbox"/>	
34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		
35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36	Enter amount from line 35 you want: Credited to 2018 estimated tax ►	Refunded ► 36		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return
with the preparer shown below?
See instructions. ☐ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2017)

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Page **2**

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ▶			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			

REV 01/23/18 PRO

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Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions ▶	<input type="checkbox"/>	2	
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	

Part II—Payments and Refundable Credits

12	2016 overpayment credited to 2017	12		
13	2017 estimated tax payments	13		
14	2017 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15		
16	Tax deposited with Form 7004	16		
17	Withholding (see instructions)	17		
18	Total payments. Add lines 15, 16, and 17	18		
19	Refundable credits from:			
a	Form 2439	19a		
b	Form 4136	19b		
c	Form 8827, line 8c	19c		
d	Other (attach statement—see instructions).	19d		
20	Total credits. Add lines 19a through 19d	20		
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21		

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 722513		
b	Business activity ▶ FAST FOOD RESTAURANT		
c	Product or service ▶ FAST FOOD RESTAURANT		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information (continued from page 3)

				Yes	No
5 At the end of the tax year, did the corporation:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital		
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.					X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ _____ and (b) Owner's country ▶ _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____					X
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.					
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____					
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____					
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.					
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ <u>31,270.</u>					
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? <input checked="" type="checkbox"/> If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ _____				X	
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.					X
15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?					X
b If "Yes," did or will the corporation file required Forms 1099?					
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?					X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?					X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?					X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?					X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		1,586.		
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories		0.		
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	53,600.		53,600.	
b	Less accumulated depreciation	(38,539.)	15,061.	(43,176.)	10,424.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		16,647.		10,424.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		9,000.		11,827.
20	Mortgages, notes, bonds payable in 1 year or more		9,050.		
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		-1,403.		-1,403.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		16,647.		10,424.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	0.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ 4,637.	
b	Charitable contributions \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment \$ _____			_____	
6	Add lines 1 through 5	0.	9	Add lines 7 and 8	4,637.
			10	Income (page 1, line 28)—line 6 less line 9	-4,637.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-1,403.	5	Distributions: a Cash	
2	Net income (loss) per books	0.		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____		7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	-1,403.	8	Balance at end of year (line 4 less line 7)	-1,403.

Form **8879-C****IRS e-file Signature Authorization for Form 1120**

OMB No. 1545-0123

For calendar year 2017, or tax year beginning , 2017, ending , 20

2017Department of the Treasury
Internal Revenue Service**► Do not send to the IRS. Keep for your records.**
► Go to www.irs.gov/Form8879C for the latest information.

Name of corporation

Employer identification number

HAPPY STREET LLC

**Part I Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	0.
2	Taxable income (Form 1120, line 30)	2	-4,637.
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- ☐ I authorize _____ to enter my PIN as my signature
ERO firm name
on the corporation's 2017 electronically filed income tax return.
do not enter all zeros
- ☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature ►

Date ►

Title ► **PRESIDENT****Part III Certification and Authentication****ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ►

Date ► **08/19/2020**

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.
BAA

REV 11/15/17 PRO

Form **8879-C** (2017)

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2017Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

HAPPY STREET LLC

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Form 1120 Line 20

Identifying number

XXXXXX

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)** (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	4,637.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life			S/L
b 12-year		12 yrs.	S/L
c 40-year		40 yrs.	MM
			S/L


Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	4,637.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 1120, Line 29a

Net Operating Loss Worksheet

2017

Name HAPPY STREET LLC	Employer Identification Number 
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CURRENT LAW: Two year carryback, twenty year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2016	6,110.		6,110.
2015	5,578.		5,578.
2014	446.		446.
2013	9,826.		9,826.
2012	9,310.		9,310.
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
Total new law	31,270.		31,270.

OLD LAW: Three year carryback, fifteen year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
Total old law			

HAPPY STREET LLC



Net Operating Loss Summary

NOL Carryover Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover 20 Years	E Remaining Carryover 15 Years*
2016	6,110.			6,110.	
2015	5,578.			5,578.	
2014	446.			446.	
2013	9,826.			9,826.	
2012	9,310.			9,310.	
2011					
2010					
2009					
2008					
2007					
2006					
2005					
2004					
2003					
2002					
2001					
2000					
1999					
1998					
1997					
Totals	31,270.			31,270.	
Less: Carryover expiring due to 20-year limitation					
Less: Carryover expiring due to 15-year limitation					
Add: Current year net operating loss					4,637.
Less: Carryback of current year net operating loss					
Net operating loss carryover to next year					35,907.

**CT-200-V**

Payment Voucher for E-Filed Corporation Tax Returns and Extensions

Employer identification number XXXXXX	Primary return type CT3	Tax period beginning (mm-dd-yyyy) 01-01-2017	Tax period ending (mm-dd-yyyy) 12-31-2017
Legal name of corporation HAPPY STREET LLC			
Mailing name (if different from legal name) c/o			
Number and street or PO box 466 WEST 166TH STREET			
City NEW YORK	State NY	ZIP code 10032	Business telephone number (917) 207-0326

Type of form e-filed

Return ☒Extension ☐Mandatory first installment (MFI)..... ☐

Amount(s) due

NYS amount 25.00

MTA amount 7.00

Make your check or money order payable in U.S. funds to: **New York State Corporation Tax**. Do not staple or clip your check or money order. Detach all check stubs.

Enter payment enclosed

32.00

File this entire page with your payment

Instructions

General information

File Form CT-200-V if you e-filed your New York State (NYS) corporation tax return or extension and wish to pay the amount due with a check or money order. Do not use this form if you authorized a direct debit from your bank account when you e-filed your return or extension, or if you have arranged an ACH credit through your bank.

Your Form CT-200-V and payment must be postmarked by the return due date to avoid late payment penalties and interest.

Enter your business information, primary return type, tax period, type of form e-filed, amount(s) due, and enclosed payment amount in the spaces provided.

Primary return type

Enter the form number of the corporation tax return that you e-filed, or will e-file, for this filing period but leave out any slashes or dashes (for example, CT3, CT3S, CT186, etc.). This entry is required.

Type of form e-filed

Be sure to indicate whether the payment due is for a *Return*, an *Extension*, or a *Mandatory first installment (MFI)* by marking an **X** in the appropriate box.

Amount(s) due

Enter the amount of your NYS tax due (*NYS amount*), and the amount of MTA surcharge due (*MTA amount*), if any, from your return, extension, or MFI.

Payment

The amount you pay should be the amount shown as due on your e-filed NYS return, extension, or MFI. This amount may not match the total of your NYS amount and MTA amount (for example, if you owe penalty and interest). Do not include any federal tax owed (that must be paid directly to the Internal Revenue Service). Enter the exact amount of your payment where instructed, *Enter payment*

enclosed. We will accept a foreign check or money order only if payable through a U.S. bank or if marked **Payable in U.S. Funds**.

Fee for payments returned by banks

The law allows the Tax Department to charge a \$50 fee when a check, money order, or electronic payment is returned by a bank for nonpayment. However, if an electronic payment is returned as a result of an error by the bank or the department, the department won't charge the fee. If your payment is returned, we will send a separate bill for \$50 for each return or other tax document associated with the returned payment.

Where to mail

Mail your payment along with this **entire page** to:

**NYS DEPT OF TAXATION & FINANCE
CORP – V
PO BOX 15163
ALBANY NY 12212-5163**

Private delivery services

You may use a private delivery service to mail in your form and tax payment. If you need to establish the date you filed or paid your tax, you cannot use the date recorded by a private delivery service **unless** you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. See Publication 55, *Designated Private Delivery Services*, for the list. If you use **any** private delivery service, send Form CT-200-V to: NYS Tax Department, Corp – V, 90 Cohoes Ave, Green Island NY 12183-1515.

Need help? and Privacy notification

See Form CT-1, *Supplement to Corporation Tax Instructions*.

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REV 11/13/17 PRO



Department of Taxation and Finance

General Business Corporation Franchise Tax Return

Tax Law – Article 9-A

CT-3

Caution: This form must be used **only** for tax periods beginning on or after January 1, 2017. If you use it for any prior periods, the return will **not** be processed and will **not** be considered timely filed. As a result, penalties and interest may be incurred.

See instructions, Form CT-3-I, before completing return.

All filers must enter tax period:

Final return ☒ Amended return ☐

beginning 01-01-17 ending 12-31-17

Employer identification number (EIN)

File number

Business telephone number

If you claim an overpayment,
mark an **X** in the box ☐

AA8 (917) 207-0326

Trade name/DBA

Legal name of corporation

HAPPY STREET LLC

Mailing name (if different from legal name above)

State or country of incorporation

c/o

NY

Mailing address number and street or PO box

Date of incorporation

Foreign corporations: date began business in NYS

466 WEST 166TH STREET

10-27-11

City

State ZIP code

Country (if not United States)

For office use only

NEW YORK

NY 10032

Principal business activity in NYS

NAICS business code number (from NYS Pub 910)

FAST FOOD RESTAURANT

722513

If address/phone above is
new, mark an **X** in the box ☐

If you need to update your address or phone information for corporation tax, or
other tax types, you can do so online. See *Business information* in Form CT-1.

A. Pay amount shown on Part 2, line 23c. Make payable to: **New York State Corporation Tax**
Attach your payment here. (Detach all check stubs; see instructions for details.)

Payment enclosed

A

25

B. Are you subject to the metropolitan transportation business tax (MTA surcharge)? (see instructions;
mark an **X** in the appropriate box) ☐ Yes ☒ No ☐

C. If you are disclaiming tax liability in New York State based on Public Law 86-272, mark an **X**
in the box (see instructions) ☐ **C**

**Third – party
designee**
(see instructions)

Yes ☐ No ☐

Designee's name (print)

Designee's phone number
()

Designee's e-mail address

PIN

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

**Authorized
person**

Printed name of authorized person

Signature of authorized person

Official title

PRESIDENT

E-mail address of authorized person

Telephone number

Date

**Paid
preparer
use
only**
(see instr.)

Firm's name (or yours if self-employed)

Firm's EIN

Preparer's PTIN or SSN

Signature of individual preparing this return

Address

City

State

ZIP code

E-mail address of individual preparing this return

Preparer's NYTPRIN or

Excl. code Date

08-19-20

See instructions for where to file.

Content of Form CT-3

Part 1 – General corporate information

Part 2 – Computation of balance due or overpayment

Part 3 – Computation of tax on business income base

Part 4 – Computation of tax on capital base

Part 5 – Computation of investment capital for the current tax year

Part 6 – Computation of business apportionment factor

Part 7 – Summary of tax credits claimed

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Part 1 – General corporate information**Section A – Qualification for preferential tax rates** – If you are a corporation as identified in this section and qualify for preferential tax rates, mark an **X** in the boxes that apply to you (see instructions).

- 1 A qualified emerging technology company (QETC) for purposes of the lower tax rates, capital base tax cap, and fixed dollar minimum tax amounts **1**
- 2 A qualified New York manufacturer based on the principally engaged test for purposes of the lower business income base tax rate and fixed dollar minimum tax amounts **2**
- 3 A qualified New York manufacturer based on the principally engaged test for purposes of the lower capital base tax rate and capital base tax cap **3**
- 4 A qualified New York manufacturer based on the significant employment and property test for purposes of the lower tax rates, capital base tax cap, and fixed dollar minimum tax amounts **4**
- 5 Claiming cooperative housing corporation status for the lower capital base tax rate **5**
- 6 A small business eligible for the capital base tax exception **6** **X**
- If you marked this box, complete line 6a; also mark the box at line 6b or 6c, if applicable.
- 6a Total capital contributions **6a** 0
- 6b Small business taxpayers only: you are also a QETC **6b**
- 6c Small business taxpayers only: you are also a qualified New York manufacturer **6c**
- 7 A qualified entity of a New York State innovation hot spot that operates solely within such New York State innovation hot spot, and you have elected to be subject only to the fixed dollar minimum tax base **7**

Section B – New York State information (see instructions)

- 1 Number of New York State employees **1**
- 2 Wages paid to New York State employees **2**
- 3 Number of business establishments in New York State **3**
- 4 If you have an interest in, or have rented, real property in New York State, mark an **X** in the box **4**
- 5 If you are claiming an exception to the related member expense addback under Tax Law §208.9(o)(2)(B), mark an **X** in the box **5**
- 5a If you marked the line 5 box, use line 5a to report the applicable exception
number (1-4) and the amount of royalty payments **5a** Number Amount
- 6 If you are not protected by Public Law 86-272 and are subject to tax **solely** as a result of deriving receipts in New York State, mark an **X** in the box **6**

Section C – Filing information

- 1 **Federal return filed** – you must mark an **X** in one box and attach a complete copy of your federal return
- 1120 • **X** 1120 consolidated • ☐ 1120-REIT or 1120-RIC • ☐ 1120S • ☐ 1120F • ☐ 1120-H • ☐
- 2 **Amended return** – If you marked the amended return box on page 1, then for any item(s) that apply, mark an **X** in the box and attach documentation:
- Final federal determination • ☐ Date of determination ☐ NOL carryback • ☐ Capital loss carryback ... • ☐ 1139 • ☐ 1120X • ☐ Failure to meet investment capital holding period • ☐
- 2a Enter the tax due amount from your most recently filed New York State return for this tax period **2a**
- 3 **Required attachments** – For all forms, other than tax credit claim forms, that are attached to this return, mark an **X** in the applicable box(es)
- CT-3.1 • ☐ CT-3.2 • ☐ CT-3.3 • ☐ CT-3.4 • **X** CT-60 • ☐ CT-225 • ☐ Other (identify): • ☐
- 4 If you are claiming tax credits, enter the number of tax credit forms attached to this return. Where multiple forms are filed for the same credit, count **each** form filed. **4**
- 5 If you filed federal Form 1120F and you have effectively connected income (ECI), mark an **X** in the box **5**
- 6 Were you required to report, under P.L. 110-343, Div. C, §801(d)(2), any nonqualified deferred compensation on your 2017 federal return? (see instructions) Yes • ☐ No • **X**
- 7 If you are a foreign corporation computing your tax taking into account **only** your distributive shares from **multiple** limited partnerships, mark an **X** in the box and file Form CT-60 • ☐

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Part 2 – Computation of balance due or overpayment**Largest of three tax bases, minus credits**

1a	Business income base tax (from Part 3, line 20)	•	1a	0	
1b	Capital base tax (from Part 4, line 15; see instructions)	•	1b		
	New York receipts				
1c	Fixed dollar minimum tax (see instr) • 0 .	•	1c	25	
2	Tax due (enter the amount from line 1a, 1b, or 1c, whichever is largest; see instructions)	•	2	25	
3	Tax credits used (from Part 7, line 2; see instructions)	•	3		
4	Tax due after credits (subtract line 3 from line 2; if line 3 is more than line 2, enter 0)	■	4	25	
5					
6					
7					

Penalties and interest

8	Estimated tax penalty (see instructions; if Form CT-222 is attached, mark an X in the box)	•	8	0	
9	Interest on late payment (see instructions)	•	9		
10	Late filing and late payment penalties (see instructions)	•	10		
11	Total penalties and interest (add lines 8, 9, and 10)	•	11		

Voluntary gifts/contributions (see instructions)

12a	Return a Gift to Wildlife	■	12a		
12b	Breast Cancer Research and Education Fund	■	12b		
12c	Prostate Cancer Research, Detection, and Education Fund	■	12c		
12d	9/11 Memorial	■	12d		
12e	Volunteer Firefighting & EMS Recruitment Fund	■	12e		
12f	Veterans Remembrance	■	12f		
12g	Women's Cancers Education and Prevention Fund	■	12g		
12h	New York State Veterans' Homes	■	12h		
13	Total voluntary gifts/contributions (add lines 12a through 12h)		13		

Total amount due

14	Add lines 4, 11, and 13	•	14	25	
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Prepayments

15	Mandatory first installment from Form CT-300 (see instructions)	■	15		
16	Second installment (from Form CT-400)	■	16		
17	Third installment (from Form CT-400)	■	17		
18	Fourth installment (from Form CT-400)	■	18		
19	Payment with extension request (from Form CT-5, line 5)	■	19		
20	Overpayment credited from prior years (see instructions) Period	■	20		
21	Overpayment credited from CT-3-M Period	■	21		
22	Total prepayments (add lines 15 through 21; see instructions)	•	22		

Payment due or overpayment to be credited/refunded (see instructions)

23a	Underpayment	•	23a	25	
23b	Additional amount for 2018 MFI	•	23b	0	
23c	Balance due	■	23c	25	
24a	Excess prepayments	•	24a		
24b	Amount previously credited to 2018 MFI	•	24b		
24c	Overpayment	•	24c		
25	Amount of overpayment to be credited to next period	■	25		
26	Balance of overpayment available (subtract line 25 from line 24c)	•	26		
27	Amount of overpayment to be credited to Form CT-3-M	•	27		
28	Balance of overpayment to be refunded (subtract line 27 from line 26)	■	28		
29	Unused tax credits to be refunded	■	29		
30	Unused tax credits applied to next period	■	30		

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Part 3 – Computation of tax on business income base

1	Federal taxable income (FTI) before net operating loss (NOL) and special deductions (see instructions)	1	-4,637
2	Additions to FTI (from Form CT-225, line 5)	2	
3	Add lines 1 and 2	3	-4,637
4	Subtractions from FTI (from Form CT-225, line 10)	4	
5	Subtract line 4 from line 3	5	-4,637
6	Subtraction modification for qualified banks (from Form CT-3.2, Schedule A, line 1; see instructions)	6	
7	Entire net income (ENI) (subtract line 6 from line 5)	7	-4,637
8	Investment and other exempt income (from Form CT-3.1, Schedule D, line 1)	8	
9	Subtract line 8 from line 7	9	-4,637
10	Excess interest deductions attributable to investment income, investment capital, and other exempt income (from Form CT-3.1, Schedule D, line 2)	10	
11	Business income (add lines 9 and 10)	11	-4,637
12	Addback of income previously reported as investment income (from Form CT-3.1, Schedule F, line 6; if zero, enter 0; see instructions)	12	0
13	Business income after addback (add lines 11 and 12)	13	-4,637
14	Business apportionment factor (from Part 6, line 55)	14	1.0000
15	Apportioned business income after addback (multiply line 13 by line 14)	15	-4,637
16	Prior net operating loss conversion subtraction (from Form CT-3.3, Schedule C, line 4)	16	0
17	Subtract line 16 from line 15	17	-4,637
18	NOL deduction (from Form CT-3.4, line 6)	18	0
19	Business income base (subtract line 18 from line 17)	19	-4,637
20	Business income base tax (multiply line 19 by the appropriate business income tax rate from the tax rates schedule in Form CT-3-I; enter here and on Part 2, line 1a; see instructions)	20	0

Note: If you make any entry on line 2, 4, 6, 8, 10, 12, 16, or 18, you **must** complete and file the appropriate attachment form, or any tax benefit claimed may be disallowed, or there may be a delay in receiving such benefit. In addition, all amounts entered on these lines must be entered as positive numbers.



Part 4 – Computation of tax on capital base (see instructions)

		A Beginning of year	B End of year	C Average value
1 Total assets from federal return	1	16,647	10,424	13,536
2 Real property and marketable securities included on line 1	2			
3 Subtract line 2 from line 1	3	16,647	10,424	13,536
4 Real property and marketable securities at fair market value	4			
5 Adjusted total assets (add lines 3 and 4)	5	16,647	10,424	13,536
6 Total liabilities	6	18,050	11,827	14,939
7 Total net assets (subtract line 6, column C, from line 5, column C)	7			-1,403
8 Investment capital (from Part 5, line 19; if zero or less, enter 0)	8			0
9 Business capital (subtract line 8 from line 7)	9			-1,403
10 Addback of capital previously reported as investment capital (from Part 5, line 20, column C; if zero or less, enter 0)	10			0
11 Total business capital (add lines 9 and 10)	11			-1,403
12 Business apportionment factor (from Part 6, line 55)	12			1.0000
13 Apportioned business capital (multiply line 11 by line 12)	13			-1,403
14 New small business (if in first two tax years, mark an X in one box) Year one <input type="checkbox"/> Year two <input type="checkbox"/>				
15 Capital base tax (multiply line 13 by the appropriate capital base tax rate from the tax rates schedule in Form CT-3-I; enter here and on Part 2, line 1b)	15			

Part 5 – Computation of investment capital for the current tax year (see instructions)

		A Average fair market value	B Liabilities attributable to column A amount	C Net average value (column A - column B)
16 Total capital that generates income claimed to not be taxable by New York under the U.S. Constitution (from Form CT-3.1, Schedule E, line 1)	16			
17 Total of stocks actually held for more than one year (from Form CT-3.1, Schedule E, line 2)	17			
18 Total of stocks presumed held for more than one year (from Form CT-3.1, Schedule E, line 3)	18			
19 Total investment capital for the current year (Add column C lines 16, 17, and 18; enter the result here and on Part 4, line 8. If zero or less, enter 0.)	19			0

Addback of capital previously reported as investment capital

		A Average fair market value as previously reported	B Liabilities attributable to column A amount as previously reported	C Net average value as previously reported (column A - column B)
20 Total of stocks previously presumed held for more than one year, but did not meet the holding period (from Form CT-3.1, Schedule F, line 1; enter here and on Part 4, line 10)	20			



Part 6 – Computation of business apportionment factor (see instructions)Mark an **X** in this box only if you have **no receipts** required to be included in the denominator of the apportionment factor (see instr.) .. ☐

		A – New York State	B – Everywhere
Section 210-A.2			
1 Sales of tangible personal property	1		
2 Sales of electricity	2		
3 Net gains from sales of real property	3		
Section 210-A.3			
4 Rentals of real and tangible personal property	4		
5 Royalties from patents, copyrights, trademarks, and similar intangible personal property	5		
6 Sales of rights for certain closed-circuit and cable TV transmissions of an event	6		
Section 210-A.4			
7 Sale, licensing, or granting access to digital products	7		
Section 210-A.5(a)(1) – Fixed percentage method for qualified financial instruments (QFIs)			
8 To make this irrevocable election, mark an X in the box (see instructions)	8		
Section 210-A.5(a)(2) – Mark an X in each box that is applicable (see line 8 instructions)			
Section 210-A.5(a)(2)(A)			
9 Interest from loans secured by real property	9		
10 Net gains from sales of loans secured by real property	10		
11 Interest from loans not secured by real property (QFI • <input type="checkbox"/>)	11		
12 Net gains from sales of loans not secured by real property (QFI • <input type="checkbox"/>)	12		
Section 210-A.5(a)(2)(B) (QFI • <input type="checkbox"/>)			
13 Interest from federal debt	13		
14			
15 Interest from NYS and its political subdivisions debt	15		
16 Net gains from federal, NYS, and NYS political subdivisions debt	16		
17 Interest from other states and their political subdivisions debt	17		
18 Net gains from other states and their political subdivisions debt	18		
Section 210-A.5(a)(2)(C) (QFI • <input type="checkbox"/>)			
19 Interest from asset-backed securities and other government agency debt	19		
20 Net gains from government agency debt or asset-backed securities sold through an exchange	20		
21 Net gains from all other asset-backed securities	21		
Section 210-A.5(a)(2)(D) (QFI • <input type="checkbox"/>)			
22 Interest from corporate bonds	22		
23 Net gains from corporate bonds sold through broker/dealer or licensed exchange	23		
24 Net gains from other corporate bonds	24		
Section 210-A.5(a)(2)(E)			
25 Net interest from reverse repurchase and securities borrowing agreements	25		
Section 210-A.5(a)(2)(F)			
26 Net interest from federal funds	26		
Section 210-A.5(a)(2)(I) (QFI • <input type="checkbox"/>)			
27 Net income from sales of physical commodities	27		
Section 210-A.5(a)(2)(J) (QFI • <input type="checkbox"/>)			
28 Marked to market net gains	28		
Section 210-A.5(a)(2)(H) (QFI • <input type="checkbox"/>)			
210-A.5(a)(2)(G) (QFI • <input type="checkbox"/>)			
29 Interest from other financial instruments	29		
30 Net gains and other income from other financial instruments	30		



Part 6 – Computation of business apportionment factor *(continued)*

		A – New York State	B – Everywhere
Section 210-A.5(b)			
31 Brokerage commissions	31		
32 Margin interest earned on behalf of brokerage accounts	32		
33 Fees for advisory services for underwriting or management of underwriting	33		
34 Receipts from primary spread of selling concessions	34		
35 Receipts from account maintenance fees	35		
36 Fees for management or advisory services	36		
37 Interest from an affiliated corporation	37		
Section 210-A.5(c)			
38 Interest, fees, and penalties from credit cards	38		
39 Service charges and fees from credit cards	39		
40 Receipts from merchant discounts	40		
41 Receipts from credit card authorizations and settlement processing ..	41		
42 Other credit card processing receipts	42		
Section 210-A.5(d)			
43 Receipts from certain services to investment companies	43		
Section 210-A.6			
44 Receipts from railroad and trucking business	44		
Section 210-A.6-a			
45 Receipts from the operation of vessels	45		
Section 210-A.7			
46 Receipts from air freight forwarding	46		
47 Receipts from other aviation services	47		
Section 210-A.8			
48 Advertising in newspapers or periodicals	48		
49 Advertising on television or radio	49		
50 Advertising via other means	50		
Section 210-A.9			
51 Transportation or transmission of gas through pipes	51		
Section 210-A.10			
52 Receipts from other services/activities not specified	52		
Section 210-A.11			
53 Discretionary adjustments	53		
Total receipts			
54 Add lines 1 through 53 in columns A and B	54		

Calculation of business apportionment factor55 New York State business apportionment factor *(divide line 54, column A by line 54, column B and enter the result**here; round to the fourth decimal place; if 100% in New York State, enter as 1.0000)* 55 1.0000

Enter line 55 on Part 3, *Computation of tax on business income base*, line 14; and on Part 4, *Computation of tax on capital base*, line 12.



Part 7 – Summary of tax credits claimed

- 1 Have you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in New York State Penal Law, Article 200 or 496, or section 195.20? (see Form CT-1; mark an **X** in one box)..... ☐ 1 Yes ☐ No ☒ X

Enter in the appropriate box below the amount of each tax credit **used** to reduce the tax due shown on Part 2, line 2, and attach the corresponding properly completed claim form. The amount of credit to enter is computed on each credit form and carried to this section.

CT-37	<input type="text"/>	CT-606	<input type="text"/>	DTF-622	<input type="text"/>
CT-40	<input type="text"/>	CT-607	<input type="text"/>	DTF-624	<input type="text"/>
CT-41	<input type="text"/>	CT-611	<input type="text"/>	DTF-630	<input type="text"/>
CT-43	<input type="text"/>	CT-611.1	<input type="text"/>	Other credits	<input type="text"/>
CT-44	<input type="text"/>	CT-611.2	<input type="text"/>		
CT-46	<input type="text"/>	CT-612	<input type="text"/>		
CT-47	<input type="text"/>	CT-613	<input type="text"/>		
CT-236	<input type="text"/>	CT-631	<input type="text"/>		
CT-238	<input type="text"/>	CT-633	<input type="text"/>		
CT-239	<input type="text"/>	CT-634	<input type="text"/>		
CT-241	<input type="text"/>	CT-635	<input type="text"/>		
CT-242	<input type="text"/>	CT-636	<input type="text"/>		
CT-243	<input type="text"/>	CT-637	<input type="text"/>		
CT-246	<input type="text"/>	CT-638	<input type="text"/>		
CT-248	<input type="text"/>	CT-639	<input type="text"/>		
CT-249	<input type="text"/>	CT-640	<input type="text"/>		
CT-250	<input type="text"/>	CT-641	<input type="text"/>		
CT-261	<input type="text"/>	CT-642	<input type="text"/>		
CT-501	<input type="text"/>	CT-643	<input type="text"/>		
CT-601	<input type="text"/>	CT-644	<input type="text"/>		
CT-602	<input type="text"/>	CT-645	<input type="text"/>		
CT-603	<input type="text"/>	CT-646	<input type="text"/>		
CT-604	<input type="text"/>	CT-647	<input type="text"/>		
CT-605	<input type="text"/>	DTF-621	<input type="text"/>		

- 2 Total tax credits claimed above (enter here and on Part 2, line 3; attach appropriate form for each credit claimed) 2
- 3 Total tax credits claimed that are refund eligible (see instructions) 3

- 4a If you claimed the QEZE tax reduction credit and you had a 100% zone allocation factor, mark an **X** in the box ☐ 4a ☐
- 4b If you claimed the tax-free NY area tax elimination credit, and you had a 100% area allocation factor, mark an **X** in the box ☐ 4b ☐
- 4c If you claimed the tax-free NY area excise tax on telecommunications credit and you had a 100% area allocation factor, mark an **X** in the box ☐ 4c ☐





Department of Taxation and Finance

Net Operating Loss Deduction (NOLD)

CT-3.4

REV 12/18/17 PRO

 Legal name of corporation
 HAPPY STREET LLC

Employer identification number (EIN)



Attach to Form CT-3 or CT-3-A; see Form CT-3.4-I before completing.

- | | | | |
|---|---|-----|---|
| 1 | Multiply Form CT-3 or CT-3-A, Part 3, line 17, by your appropriate business income base tax rate for the current year from the <i>Tax rates schedule</i> in Form CT-3-I or CT-3-A-I | • 1 | 0 |
| 2 | Enter the greater of the capital base tax or the fixed dollar minimum tax for the current tax year (from Form CT-3 or CT-3-A, Part 2, line 1b or 1c) | • 2 | 0 |
| 3 | Subtract line 2 from line 1 | • 3 | 0 |
| 4 | Maximum allowable amount of the NOLD to be deducted in the current tax year (divide line 3 by the same business income base tax rate used for line 1; do not enter less than zero) | • 4 | 0 |

Computation of available net operating losses (NOLs) (see instructions)

- | | | | |
|----|--|------|--------|
| 5a | NOLs incurred on or after January 1, 2015 and before current year, which have not been previously used | • 5a | 11,657 |
| 5b | NOL incurred in the current year | • 5b | 4,637 |
| 5c | Carryback of NOL from a subsequent year | • 5c | |
| 5d | Add lines 5a through 5c | • 5d | 16,294 |
| 5e | NOLs expired before current year | • 5e | |
| 5 | Total NOLs available in this period (subtract line 5e from line 5d) | • 5 | 16,294 |
| 6 | NOLD to be used in the current tax year (see instructions) | • 6 | 0 |
| 7 | Unused NOLD (subtract line 6 from line 5; do not enter less than zero) | • 7 | 16,294 |

Schedule A – Apportioned business income or loss (must be completed for each tax period; see instructions)

A Tax period beginning and ending dates		B Amount from Form CT-3 or CT-3-A, Part 3, line 17 for the period in column A	C When column B is not a loss, enter the ending dates of the tax period(s) that generated an NOL used to reduce the amount in column B (see instr.; if necessary)	D Election to waive carryback
01-01-17	12-31-17	-4,637		
01-01-16	12-31-16	-6,079		
01-01-15	12-31-15	-5,578		

Note: You **must** complete and attach Form CT-3.4 to Form CT-3 or CT-3-A each tax year.

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**Schedule B – New members included in the combined group for the current tax period;
Form CT-3-A filers only** *(see instructions)*

A Name	B EIN	C NOL available at the beginning of this tax period	D Beginning date of this tax period (mm-dd-yy)	E Ending date of this tax period (mm-dd-yy)

**Schedule C – Former members not included in the combined group for the current tax period;
Form CT-3-A filers only** *(see instructions)*

A Name	B EIN	C NOL available at the beginning of this tax period	D Beginning date of this tax period (mm-dd-yy)	E Ending date of this tax period (mm-dd-yy)



**CT-3-M**

Department of Taxation and Finance

General Business Corporation MTA Surcharge Return

Tax Law – Article 9-A, Section 209-B

Caution: This form must be used **only** for tax periods beginning on or after January 1, 2017. If you use it for any prior periods, the return will **not** be processed and will **not** be considered timely filed. As a result, penalties and interest may be incurred.

Amended return ☐

All filers must enter tax period: beginning 01-01-17 ending 12-31-17

Employer identification number (EIN)

File number

Business telephone number

If you claim an overpayment, mark an **X** in the box ☐

Legal name of corporation

AA8

(917) 207-0326

Trade name/DBA

HAPPY STREET LLC

Mailing name (if different from legal name above)

State or country of incorporation Date received (for Tax Department use only)

c/o

NY

Number and street or PO box

Date of incorporation

466 WEST 166TH STREET

10-27-11

City

State

ZIP code

Foreign corporations: date began business in NYS

NEW YORK

NY

10032

If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See *Business information* in Form CT-1.

File this form with your Form CT-3 or CT-3-A. Before completing this return, see Form CT-3-M-I, *Instructions for Form CT-3-M*.

A. Pay amount shown on line 12. Make payable to: **New York State Corporation Tax**

Payment enclosed

Attach your payment here. Detach all check stubs. (See instructions for details.)

A

7

Computation of MTA surcharge

1	New York State franchise tax (see instructions)	• 1	25
2	MCTD apportionment percentage from line 82	• 2	100.0000 %
3	Apportioned franchise tax (multiply line 1 by line 2)	• 3	25
4	MTA surcharge (multiply line 3 by 28.3% (.283))	• 4	7
5a			
5b			
6			
7	Total prepayments from line 91	• 7	
8a	Underpayment (subtract line 7 from line 4)	• 8a	7
8b	Additional amount for 2018 MFI (see instructions)	• 8b	0
8c	Balance due (add lines 8a and 8b)	• 8c	7
9	Estimated tax penalty (see instructions; mark an X in the box if Form CT-222 is attached) • <input type="checkbox"/>	• 9	
10	Interest on late payment (see instructions for Form CT-3 or CT-3-A)	• 10	
11	Late filing and late payment penalties (see instructions for Form CT-3 or CT-3-A)	• 11	
12	Balance due (add lines 8c through 11 and enter here; enter the payment amount on line A above)	• 12	7
13a	Excess prepayments (subtract line 4 from line 7)	• 13a	
13b	Amount previously credited to 2018 MFI (see instructions)	• 13b	
13c	Overpayment (subtract line 13b from line 13a)	• 13c	
14	Amount of overpayment to be credited to New York State franchise tax (see instructions)	• 14	
15	Amount of overpayment to be credited to MTA surcharge for next period (see instructions)	• 15	
16	Amount of overpayment to be refunded (see instructions)	• 16	

Schedule A – Computation of MCTD apportionment percentage (see instructions)

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Average value of property (see instructions)

A
MCTDB
New York State

17	Real estate owned (see instructions)	• 17	
18	Real estate rented (see instructions)	• 18	
19	Inventories owned	• 19	
20	Tangible personal property owned (see instructions)	• 20	
21	Tangible personal property rented (see instructions)	• 21	
22	Total (add lines 17 through 21 in columns A and B)	• 22	
23	MCTD property factor (divide line 22, column A, by line 22, column B)	• 23	0.0000 %

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Receipts from: (see instructions for lines 24 through 76)		A MCTD	B New York State
Section 210-A.2			
24 Sales of tangible personal property	24		
25 Sales of electricity	25		
26 Net gains from sales of real property	26		
Section 210-A.3			
27 Rentals of real and tangible personal property	27		
28 Royalties from patents, copyrights, trademarks, and similar intangible personal property	28		
29 Sales of rights for certain closed-circuit and cable TV transmissions of an event	29		
Section 210-A.4			
30 Sale, licensing, or granting access to digital products	30		
Section 210-A.5(a)(1) – Fixed percentage method for qualified financial instruments (QFIs)			
31 If this irrevocable election was made on Form CT-3 or CT-3-A, mark an X in the box (see Form CT-3-I or CT-3-A-I, line 8 instructions)			31
Section 210-A.5(a)(2) – Mark an X in each box that is applicable (see Form CT-3-I or CT-3-A-I line 8 instructions)			
Section 210-A.5(a)(2)(A)			
32 Interest from loans secured by real property	32		
33 Net gains from sales of loans secured by real property	33		
34 Interest from loans not secured by real property (QFI <input type="checkbox"/>)	34		
35 Net gains from sales of loans not secured by real property (QFI <input type="checkbox"/>)	35		
Section 210-A.5(a)(2)(B) (QFI <input type="checkbox"/>)			
36 Interest from federal debt	36		
Section 210-A.5(a)(2)(C) (QFI <input type="checkbox"/>)			
38 Interest from NYS and its political subdivisions debt	38		
39 Net gains from federal, NYS, and NYS political subdivisions debt	39		
40 Interest from other states and their political subdivisions debt	40		
41 Net gains from other states and their political subdivisions debt	41		
Section 210-A.5(a)(2)(D) (QFI <input type="checkbox"/>)			
42 Interest from asset-backed securities and other government agency debt	42		
43 Net gains from government agency debt or asset-backed securities sold through an exchange	43		
44 Net gains from all other asset-backed securities	44		
Section 210-A.5(a)(2)(E) (QFI <input type="checkbox"/>)			
45 Interest from corporate bonds	45		
46 Net gains from corporate bonds sold through broker/dealer or licensed exchange	46		
47 Net gains from other corporate bonds	47		
Section 210-A.5(a)(2)(F) (QFI <input type="checkbox"/>)			
48 Net interest from reverse repurchase and securities borrowing agreements	48		
Section 210-A.5(a)(2)(G) (QFI <input type="checkbox"/>)			
49 Net interest from federal funds	49		
Section 210-A.5(a)(2)(H) (QFI <input type="checkbox"/>)			
50 Net income from sales of physical commodities	50		
Section 210-A.5(a)(2)(I) (QFI <input type="checkbox"/>)			
51 Marked to market net gains	51		
Section 210-A.5(a)(2)(J) (QFI <input type="checkbox"/>)			
52 Interest from other financial instruments	52		
53 Net gains and other income from other financial instruments	53		



Receipts from: (continued)		A MCTD	B New York State
Section 210-A.5(b)			
54 Brokerage commissions	54		
55 Margin interest earned on behalf of brokerage accounts	55		
56 Fees for advisory services for underwriting or management of underwriting	56		
57 Receipts from primary spread of selling concessions	57		
58 Receipts from account maintenance fees	58		
59 Fees for management or advisory services	59		
60 Interest from an affiliated corporation	60		
Section 210-A.5(c)			
61 Interest, fees, and penalties from credit cards	61		
62 Service charges and fees from credit cards	62		
63 Receipts from merchant discounts	63		
64 Receipts from credit card authorizations and settlement processing	64		
65 Other credit card processing receipts	65		
Section 210-A.5(d)			
66 Receipts from certain services to investment companies	66		
Section 210-A.6			
67 Receipts from railroad and trucking business	67		
Section 210-A.6-a			
68 Receipts from the operation of vessels	68		
Section 210-A.7			
69 Receipts from air freight forwarding	69		
70 Receipts from other aviation services	70		
Section 210-A.8			
71 Advertising in newspapers or periodicals	71		
72 Advertising on television or radio	72		
73 Advertising via other means	73		
Section 210-A.9			
74 Transportation or transmission of gas through pipes	74		
Section 210-A.10			
75 Receipts from other services/activities not specified	75		
Section 210-A.11			
76 Discretionary adjustments	76		
77 Total (add lines 24 through 76 in columns A and B)	77		
78 MCTD receipts factor (divide line 77, column A, by line 77, column B)	78		0.0000 %
Payroll		A MCTD	B New York State
79 Wages and other compensation of employees except general executive officers.....	79		
80 MCTD payroll factor (divide line 79, column A, by line 79, column B)	80		0.0000 %
81 Total MCTD factors (add lines 23, 78, and 80)	81		0.0000 %
82 MCTD apportionment percentage (Divide line 81 by three; if a factor is missing, see instructions. Enter here and on line 2.)	82		100.0000 %



Composition of prepayments claimed on line 7 (see instructions)

Date paid

Amount

83	Mandatory first installment from Form CT-300 (see instructions)	83
84	Second installment from Form CT-400	84
85	Third installment from Form CT-400	85
86	Fourth installment from Form CT-400	86
87	Payment with extension request from Form CT-5, line 10, or Form CT-5.3, line 13 ...	87
88	Overpayment credited from prior years (see instructions)	88
89	Add lines 83 through 88	• 89
90	Overpayment credited from Form CT- Period	• 90
91	Total prepayments (add lines 89 and 90; enter here and on line 7)	91

**Third – party
designee**

(see instructions)

Yes ☐No ☐

Designee's name (print)

Designee's phone number
()

Designee's e-mail address

PIN

Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.**Authorized
person**

Printed name of authorized person

Signature of authorized person

Official title

PRESIDENT

E-mail address of authorized person

Telephone number

Date

**Paid
preparer
use
only**

(see instr.)

Firm's name (or yours if self-employed)

Firm's EIN

Preparer's PTIN or SSN

Signature of individual preparing this return

Address

City

State

ZIP code

E-mail address of individual preparing this return

Preparer's NYTPRIN or

Excl. code Date

08-19-20

See instructions for where to file.

439004171030



1120**U.S. Corporation Income Tax Return**Form
Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, 2017, ending

, 20

2017► Go to www.irs.gov/Form1120 for instructions and the latest information.**A Check if:****1a** Consolidated return
(attach Form 851) ☐**b** Life/nonlife consoli-
dated return ☐**2** Personal holding co.
(attach Sch. PH) ☐**3** Personal service corp.
(see instructions) ☐**4** Schedule M-3 attached ☐**TYPE
OR
PRINT**

Name

HAPPY STREET LLC

Number, street, and room or suite no. If a P.O. box, see instructions.

466 West 166th Street

City or town, state, or province, country, and ZIP or foreign postal code

New York

NY 10032

E Check if: **(1)** ☐ Initial return**(2)** ☐ Final return**(3)** ☐ Name change**(4)** ☐ Address change**B Employer identification number****C Date incorporated**

10/27/2011

D Total assets (see instructions)

\$ 10,424

Income**Deductions (See instructions for limitations on deductions.)****Tax, Refundable Credits, and Payments**

1a	Gross receipts or sales	1a	0	
b	Returns and allowances	1b		
c	Balance. Subtract line 1b from line 1a	1c		0
2	Cost of goods sold (attach Form 1125-A)	2		
3	Gross profit. Subtract line 2 from line 1c	3		0
4	Dividends (Schedule C, line 19)	4		
5	Interest	5		
6	Gross rents	6		
7	Gross royalties	7		
8	Capital gain net income (attach Schedule D (Form 1120))	8		
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10	Other income (see instructions—attach statement)	10		
11	Total income. Add lines 3 through 10	11		0
12	Compensation of officers (see instructions—attach Form 1125-E)	12		
13	Salaries and wages (less employment credits)	13		
14	Repairs and maintenance	14		
15	Bad debts	15		
16	Rents	16		
17	Taxes and licenses	17		
18	Interest	18		
19	Charitable contributions	19		
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		4,637
21	Depletion	21		
22	Advertising	22		
23	Pension, profit-sharing, etc., plans	23		
24	Employee benefit programs	24		
25	Domestic production activities deduction (attach Form 8903)	25		
26	Other deductions (attach statement)	26		
27	Total deductions. Add lines 12 through 26	27		4,637
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		-4,637
29a	Net operating loss deduction (see instructions)	29a		
b	Special deductions (Schedule C, line 20)	29b		
c	Add lines 29a and 29b	29c		
30	Taxable income. Subtract line 29c from line 28. See instructions	30		-4,637
31	Total tax (Schedule J, Part I, line 11)	31		
32	Total payments and refundable credits (Schedule J, Part II, line 21)	32		
33	Estimated tax penalty. See instructions. Check if Form 2220 is attached	33	<input type="checkbox"/>	
34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		
35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36	Enter amount from line 35 you want: Credited to 2018 estimated tax ►	Refunded ► 36		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return
with the preparer shown below?
See instructions. ☐ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

08/19/2020

Firm's EIN

Phone no.

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2017)

Form 1120 (2017)

Page **2**

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

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Form **1120** (2017)

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions	<input type="checkbox"/>	2	
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	

Part II—Payments and Refundable Credits

12	2016 overpayment credited to 2017	12		
13	2017 estimated tax payments	13		
14	2017 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15		
16	Tax deposited with Form 7004	16		
17	Withholding (see instructions)	17		
18	Total payments. Add lines 15, 16, and 17	18		
19	Refundable credits from:			
a	Form 2439	19a		
b	Form 4136	19b		
c	Form 8827, line 8c	19c		
d	Other (attach statement—see instructions).	19d		
20	Total credits. Add lines 19a through 19d	20		
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21		

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 722513		
b	Business activity ▶ FAST FOOD RESTAURANT		
c	Product or service ▶ FAST FOOD RESTAURANT		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information (continued from page 3)

				Yes	No
5 At the end of the tax year, did the corporation:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital		
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.					X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ _____ and (b) Owner's country ▶ _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____					X
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.					
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____					
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____					
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.					
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ 31,270.					
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ _____				X	
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.					X
15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?					X
b If "Yes," did or will the corporation file required Forms 1099?					
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?					X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?					X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?					X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?					X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		1,586.		
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories		0.		
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	53,600.		53,600.	
b	Less accumulated depreciation	(38,539.)	15,061.	(43,176.)	10,424.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		16,647.		10,424.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		9,000.		11,827.
20	Mortgages, notes, bonds payable in 1 year or more		9,050.		
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		-1,403.		-1,403.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		16,647.		10,424.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	0.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ 4,637.	
b	Charitable contributions \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment \$ _____			_____	
6	Add lines 1 through 5	0.	9	Add lines 7 and 8	4,637.
			10	Income (page 1, line 28)—line 6 less line 9	-4,637.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-1,403.	5	Distributions: a Cash	
2	Net income (loss) per books	0.		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____		7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	-1,403.	8	Balance at end of year (line 4 less line 7)	-1,403.

Form **8879-C****IRS e-file Signature Authorization for Form 1120**

OMB No. 1545-0123

For calendar year 2017, or tax year beginning

, 2017, ending

, 20

2017Department of the Treasury
Internal Revenue Service

► **Do not send to the IRS. Keep for your records.**
 ► **Go to www.irs.gov/Form8879C for the latest information.**

Name of corporation

Employer identification number

HAPPY STREET LLC

XXXXXX

Part I Tax Return Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	0.
2	Taxable income (Form 1120, line 30)	2	-4,637.
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- ☐ I authorize _____ to enter my PIN as my signature
 ERO firm name do not enter all zeros
 on the corporation's 2017 electronically filed income tax return.
- ☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature ►

Date ►

Title ► **PRESIDENT****Part III Certification and Authentication****ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.XXXXXX
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ►

Date ► 08/19/2020

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

BAA

REV 11/15/17 PRO

Form **8879-C** (2017)

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2017

Attachment
Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

HAPPY STREET LLC

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Form 1120 Line 20

Identifying number



Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	4,637.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life			S/L
b 12-year		12 yrs.	S/L
c 40-year		40 yrs.	MM
			S/L


Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	4,637.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 1120, Line 29a

Net Operating Loss Worksheet

2017

Name HAPPY STREET LLC	Employer Identification Number 
--------------------------	---

CURRENT LAW: Two year carryback, twenty year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2016	6,110.		6,110.
2015	5,578.		5,578.
2014	446.		446.
2013	9,826.		9,826.
2012	9,310.		9,310.
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
Total new law	31,270.		31,270.

OLD LAW: Three year carryback, fifteen year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
Total old law			

HAPPY STREET LLC



Net Operating Loss Summary

NOL Carryover Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover 20 Years	E Remaining Carryover 15 Years*
2016	6,110.			6,110.	
2015	5,578.			5,578.	
2014	446.			446.	
2013	9,826.			9,826.	
2012	9,310.			9,310.	
2011					
2010					
2009					
2008					
2007					
2006					
2005					
2004					
2003					
2002					
2001					
2000					
1999					
1998					
1997					
Totals	31,270.			31,270.	
Less: Carryover expiring due to 20-year limitation					
Less: Carryover expiring due to 15-year limitation					
Add: Current year net operating loss					4,637.
Less: Carryback of current year net operating loss					
Net operating loss carryover to next year					35,907.

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**NYC-200V****PAYMENT VOUCHER**

59 Maiden Lane, 19th Floor
New York, NY 10038-4502
nyc.gov/finance

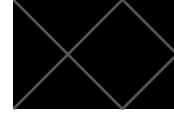
HAPPY STREET LLC

466 WEST 166TH STREET
NEW YORK, NY 10032

EIN/SSN:

PERIOD BEGIN:

PERIOD END: 12-31-17

**General Information**

File form NYC-200V if you are filing a paper return and there is a balance due. Submit your check with this form. Do not send the check with the return. If you filed your New York City return or extension electronically but did not pay the amount due electronically with the return, you may file a paper NYC-200V with a check, or you may file a Form NYC-200V online and pay online at nyc.gov/eservices.

Your form NYC-200V and payment must be postmarked by the return due date to avoid late payment penalties and interest.

EIN/SSN

Individuals and Single-Member LLCs should file using a Social Security Number. Estates and Trusts and Partnerships should file using an Employer Identification Number.

Payment

The amount you pay should be the amount shown on your e-filed or paper New York City return or extension. Make your check or money order payable in US funds to New York City Department of Finance.

Where to Mail

Mail your payment to:

New York City Department of Finance
P.O. Box 3933
New York, NY 10008-3933

Paying electronically is fast, secure and easy. Go to nyc.gov/eservices for more information.

PLEASE DETACH ALONG THE DOTTED LINE

2017

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REV 11/16/17 PRO

**NYC-200V****PAYMENT VOUCHER**

HAPPY STREET LLC

466 WEST 166TH STREET
NEW YORK, NY 10032

EIN/SSN:

PERIOD BEGIN:

PERIOD END: 12-31-17



TAX TYPE	FORM NAME
400	NYC-2

NYC DEPARTMENT OF FINANCE
P.O. BOX 3933
NEW YORK, NY 10008-3933

Payment Amount Enclosed

25.00

Make Remittance Payable to: NYC Department of Finance

400 001 00000000453767815 12312017 000000000000 06 0000002500 6

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**BUSINESS CORPORATION TAX RETURN 2017**

To be filed by C Corporations ONLY - All Subchapter S Corporations must file Form NYC-1, NYC-3L, NYC-4S or NYC-4SEZ

For CALENDAR YEAR 2017 or FISCAL YEAR beginning _____ 2017 and ending _____

Name HAPPY STREET LLC		Name Change <input type="checkbox"/>		Employer Identification Number <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	
In care of		Address Change <input type="checkbox"/>		Business Code Number as per federal return <div style="border: 1px solid black; width: 100px; height: 20px;"></div>	
Address (number and street) 466 WEST 166TH STREET		City and State NEW YORK		Zip Code NY 10032	
Business telephone number 917-207-0326		Taxpayer's email address:		Country (if not US)	
State or country of organization NY		Date organized 10-27-11		2-character special condition code, if applicable (See instructions): <div style="border: 1px solid black; width: 40px; height: 20px;"></div>	
Date business began in NYC 10-25-11		Final Return <input type="checkbox"/> If final return, date business ended in NYC 01-10-17			

CHECK ALL THAT APPLY
☐ Special short period return
 ☐ 52/53-week taxable year
 ☐ Pro-forma federal return attached
 ☐ Claim any 9/11/01-related federal tax benefits
☐ Amended return

If the purpose of the amended return is to report a federal or state change, check the appropriate box:

☐ IRS change☐ NYS change

Date of Final Determination

Have you attached any of the following forms to this return? If yes, check all that apply.

☐ Form NYC-2.1☐ Form NYC-2.2☐ Form NYC-2.3☐ Form NYC-2.4☐ Form NYC-2.5**SCHEDULE A - Computation of Balance Due or Overpayment**

A. Payment	Amount being paid electronically with this return	A.	Payment Amount
1. Tax on business income base (from Schedule B, line 38)		1.	0
2. Tax on capital base (from Schedule C, Part 3, line 4) Maximum Tax is \$10,000,000		2.	0
3. Minimum tax - (see instructions) - NYC Gross Receipts: <div style="border: 1px solid black; width: 100px; text-align: center;">0.</div>		3.	25
4. Tax (enter the amount from line 1, 2 or 3, whichever is largest)		4.	25
5. UBT Paid Credit (attach Form NYC-9.7C)		5.	
6. Tax after UBT Paid Credit (subtract line 5 from line 4).....		6.	25
7. REAP Credit (attach Form NYC-9.5)		7.	
8. Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6).....		8.	
9. LMREAP Credit (see instructions and attach Form NYC-9.8).....		9.	
10. Biotechnology Credit (attach Form NYC-9.10).....		10.	
11. Beer Production Credit (attach Form NYC-9.12).....		11.	
12. Net Tax after credits (subtract lines 7, 8, 9, 10 and 11 from line 6)		12.	25
13. Total prepayments (from Composition of Prepayments Schedule, page 8, line G)		13.	
14. Balance due (subtract line 13 from line 12).....		14.	25
15. Overpayment (subtract line 12 from line 13).....		15.	
16a. Interest (see instructions)	16a. <div style="border: 1px solid black; width: 150px; height: 40px;"></div>		
16b. Additional charges (see instructions).....	16b. <div style="border: 1px solid black; width: 150px; height: 40px;"></div>		
16c. Penalty for underpayment of estimated tax (attach Form NYC-222).....	16c. <div style="border: 1px solid black; width: 150px; height: 40px;"></div>		
17. Total of lines 16a, 16b and 16c		17.	
18. Net overpayment (subtract line 17 from line 15)		18.	
19. Amount of line 18 to be: a. Refunded - <input type="checkbox"/> Direct deposit - fill out line 19c OR <input type="checkbox"/> Paper check.....		19a.	
b. Credited to 2018 estimated tax		19b.	
19c. Routing Number: <div style="border: 1px solid black; width: 100px; height: 20px;"></div> Account Number: <div style="border: 1px solid black; width: 150px; height: 20px;"></div> Account Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/>			
20. TOTAL REMITTANCE DUE. (see instructions)		20.	25
21. NYC rent deducted on federal tax return or NYC rent from Schedule E, part 1		21.	0
22. Federal Return Filed: <input type="checkbox"/> 1120 <input type="checkbox"/> 1120C <input type="checkbox"/> 1120F <input type="checkbox"/> 1120-RIC <input type="checkbox"/> 1120-REIT <input type="checkbox"/> 1120-H <input type="checkbox"/> Other / None			
23. Gross receipts or sales from federal return		23.	0
24. Total assets from federal return		24.	10,424
25. Business allocation percentage (from Schedule F, line 5) (if not allocating, enter 100%)		25.	100.00 %

SCHEDULE B - Computation of Tax on Business Income Base

1.	Federal taxable income (FTI) before net operating loss (NOL) and special deductions (<i>see instructions</i>).	1.	-4,637
2.	Dividends and interest effectively connected with the conduct of a trade or business in the United States NOT included on line 1 by alien corporations	2.	
3.	Any other income not included on line 1 which is exempt by treaty from federal income tax but would otherwise be treated as effectively connected with the conduct of a trade or business in the United States by alien corporations	3.	
4.	Dividends not included on line 1 by non-alien corporations	4.	
5.	Interest on federal, state, municipal and other obligations not included on line 1 by non-alien corporations	5.	
6.	Income taxes paid to the US or its possessions deducted on federal return	6.	
7.	NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (<i>see inst; attach rider</i>)	7.	
8.	NYC Corporate Taxes deducted on federal return (<i>see instructions</i>)	8.	
9.	Adjustments relating to employment opportunity relocation cost credit and IBZ credit	9.	
10.	Adjustments relating to real estate tax escalation credit	10.	
11.	ACRS depreciation and/or adjustments (<i>attach Form NYC-399 and/or NYC-399Z</i>)	11.	
12.	Payment for use of intangibles	12.	
13.	Domestic production activities deduction (<i>see instructions</i>)	13.	
14.	Other additions (<i>see instructions; attach rider</i>)	14.	
15.	Total of lines 1 through 14	15.	-4,637
16.	Gain on sale of certain property acquired prior to 1/1/66 (<i>see instructions</i>)	16.	
17.	NYC and NYS tax refunds included in line 15 (<i>see instructions</i>)	17.	
18.	Wages and salaries subject to federal jobs credit (<i>see instructions</i>)	18.	
19.	Depreciation and/or adjustment calculated under pre-ACRS or pre - 9/11/01 rules (<i>attach Form NYC-399 and/or NYC-399Z; see instructions</i>)	19.	
20.	Other subtractions (<i>see instructions</i>) (<i>attach rider</i>)	20.	
21.	Total subtractions (<i>add lines 16 through 20</i>)	21.	
22.	Net modifications to federal taxable income (<i>subtract line 21 from line 15</i>)	22.	-4,637
23.	Subtraction modification for qualified banks and other qualified lenders (<i>from Form NYC-2.2, Schedule A, line 1; see instructions</i>)	23.	
24.	Entire net income (ENI) (<i>subtract line 23 from line 22</i>)	24.	-4,637
25.	Investment and other exempt income (<i>from Form NYC-2.1, Schedule D, line 1</i>)	25.	
26.	Entire net income less investment and other exempt income	26.	-4,637
27.	Excess interest deductions attributable to investment income, investment capital and other exempt income (<i>from Form NYC-2.1, Schedule D, line 2</i>)	27.	
28.	Business income (<i>add lines 26 and 27</i>)	28.	-4,637
29.	Addback of income previously reported as investment income (<i>from Form NYC-2.1, Schedule F, line 6; if zero or less, enter 0; see instructions</i>)	29.	
30.	Business income after addback (<i>add lines 28 and 29</i>)	30.	-4,637
31.	Business allocation percentage (<i>from Schedule F, line 5</i>)	31.	100.00 %
32a.	Allocated business income after addback (<i>multiply line 30 by line 31</i>)	32a.	-4,637
32b.	If the amount on line 32a is not correct, enter correct amount here and explain in rider (<i>see instructions</i>)	32b.	
33.	Prior net operating loss conversion subtraction (<i>from Form NYC-2.3, Schedule C, line 4</i>)	33.	
34.	Allocated business income less prior net operating loss conversion subtraction (<i>see instructions</i>)	34.	-4,637
35.	Net operating loss deduction (<i>from Form NYC-2.4, line 6</i>)	35.	
36.	Business income base (<i>subtract line 35 from line 34</i>)	36.	-4,637
37.	Tax rate (<i>see instructions</i>)	37.	6.500 %
38.	Tax on business income base (<i>multiply line 36 by line 37 and enter here and on Schedule A, line 1</i>)	38.	0

Note: If you make an entry on line 23, 25, 27, 29, 33 or 35, you must complete and file the appropriate attachment form.



SCHEDULE C - Computation of Tax on Capital Base**Part 1 - Computation of Total Business Capital**Basis used to determine average value in column C. **Check one. (Attach detailed schedule.)**

- ☐ - Annually ☐ - Semi-annually ☐ - Quarterly
☐ - Monthly ☐ - Weekly ☐ - Daily

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return1.	16,647	10,424	13,536
2. Real property and marketable securities included in line 12.			
3. Subtract line 2 from line 13.			13,536
4. Real property and marketable securities at fair market value4.			
5. Adjusted total assets (add lines 3 and 4)5.			13,536
6. Total liabilities (see instructions)6.	18,050	11,827	14,939
7. Total capital (subtract line 6, column C, from line 5, column C)7.			0
8. Investment capital (from Schedule D, line 4; if zero or less, enter 0)8.			
9. Business capital (subtract line 8 from line 7)9.			0
10. Addback of capital previously reported as investment capital (from Schedule D, line 5, column C; if zero or less, enter 0) 10.			
11. Total business capital (add lines 9 and 10) (see instructions)11.			0
12. Business allocation percentage (from Schedule F, line 5; if not allocating, enter 100%)12.			100.00 %

Part 2 - Computation of Liabilities Attributable to Investment Capital and Within Business Capital

	COLUMN A	COLUMN B
1. Total liabilities (Schedule C, Part 1, line 6) (see instructions)1.		14,939
2. Liabilities directly attributable to investment capital (Form NYC-2.1, Schedule E, Part 4, Column G, line 4) (see instructions)2.		
3. Liabilities directly attributable to business capital3.		
4. Total liabilities directly attributable (add lines 2 and 3)4.		
5. Total liabilities indirectly attributable (subtract line 4 from line 1)5.		14,939
6. Average FMV of investment capital before subtraction of liabilities attributable (Form NYC-2.1, Schedule E, Part 4, Column F, line 4) (see instructions)6.		
7. Average FMV of adjusted total assets (Schedule C, Part 1, line 5) (see instructions)7.	13,536	
8. Investment capital factor (divide line 6 by line 7)8.		
9. Liabilities indirectly attributable to investment capital (multiply line 5 by line 8)9.		
10. Average FMV of business capital before subtraction of liabilities attributable (subtract line 6 from line 7)10.	13,536	
11. Liabilities indirectly attributable to business capital (subtract line 9 from line 5)11.	14,939	
12. Liabilities directly and indirectly attributable to business capital (add lines 3 and 11; if this line 12 exceeds line 10, STOP and do not go further) (see instructions)12.	14,939	
13. Liabilities directly attributable to Insurance and Utility Capital13.		
14. Liabilities directly attributable to General Business Capital14.		
15. Average FMV of Insurance and Utility Capital before subtraction of liabilities attributable15.		
16. Insurance and Utility Capital factor (divide line 15 by line 10)16.		
17. Liabilities indirectly attributable to Insurance and Utility Capital (multiply line 16 by line 11)17.		
18. Liabilities attributable to Insurance and Utility Capital (add lines 13 and 17)18.		
19. Net Insurance and Utility Capital (subtract line 18 from line 15 and add any negative value from line 22, if this line 19 has a positive value without such addition) (see instructions) ...19.		
20. Allocated Insurance and Utility Capital (multiply line 19 by the business allocation percentage from Schedule F, line 5.20.		
21. Liabilities attributable to General Business Capital (subtract line 2, line 9, line 13 and line 17 from line 1)21.		
22. Net General Business Capital (subtract line 15 and line 21 from line 10, add any amount on Schedule C, Part 1, line 10 and add any negative value from line 19, if this line 22 has a positive value without such addition) (see instructions)22.		



SCHEDULE C - (Continued)**Part 3 - Computation of tax on capital base**

1a. Allocated General Business Capital (multiply Schedule C, Part 2, line 22 by the business allocation percentage from Schedule F, line 5).....	1a.	0
1b. At tax rate 0.15% (multiply line 1a, column B, by 0.15%).....	1b.	0
2a. Allocated insurance and utility capital (Schedule C, Part 2 line 20) (see instructions).....	2a.	
2b. At tax rate 0.075%. Check the appropriate box: <input type="checkbox"/> Utility Corp. <input type="checkbox"/> Insurance Corp. (multiply line 2a by 0.075%).....	2b.	
3a. Cooperative housing corporations (see instructions).....	3a.	
3b. At tax rate 0.04% Enter Boro <input type="text"/> Block <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Lot <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (multiply line 3a, column B by 0.04%).....	3b.	
4. Tax on capital base (add line 1b plus line 2b plus line 3b and subtract \$10,000; if zero or less, enter 0 here and on Schedule A, line 2)	4.	0

SCHEDULE D - Computation of Investment Capital for the Current Year (see instructions)

	A Average fair market value as reported	B Liabilities attributable to column A amount	C Net average value (column A - column B)
1. Total capital that generates income claimed to not be apportionable to New York under the U.S. Constitution (from Form NYC-2.1, Schedule E, line 1).....			1.
2. Total of stocks actually held for more than one year (from Form NYC-2.1, Schedule E, line 2).....			2.
3. Total of stocks presumed held for more than one year (from Form NYC-2.1, Schedule E, line 3).....			3.
4. Total investment capital for the current year (add Column C, lines 1, 2 and 3; enter the result here and on Schedule C, line 8; if zero or less, enter 0).....			4.

Addback to business capital of stock presumed and claimed as investment capital in previous year

	A Average fair market value as reported	B Liabilities attributable to column A amount	C Net average value (column A - column B)
5. Total of stocks previously presumed held for more than one year, but did not meet the holding period (from Form NYC-2.1, Schedule F, line 1; enter here and on Schedule C, line 10)			5.



SCHEDULE E - Location of Places of Business Inside and Outside New York City

Part 1 - List location of, and rent paid or payable, if any, for each place of business INSIDE New York City, nature of activities at each location (*manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.*), and number of employees, their wages, salaries and duties at each location. (*Attach rider if necessary*)

Complete Address	Rent	Nature of Activities	No. of Employees	Wages, Salaries, Etc.	Duties
NUMBER AND STREET					
CITY STATE ZIP					
NUMBER AND STREET					
CITY STATE ZIP					
NUMBER AND STREET					
CITY STATE ZIP					
NUMBER AND STREET					
CITY STATE ZIP					
Total					

Part 2 - List location of, and rent paid or payable, if any, for each place of business OUTSIDE New York City, nature of activities at each location (*manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.*), and number of employees, their wages, salaries and duties at each location. (*Attach rider if necessary*)

Complete Address	Rent	Nature of Activities	No. of Employees	Wages, Salaries, Etc.	Duties
NUMBER AND STREET					
CITY STATE ZIP					
NUMBER AND STREET					
CITY STATE ZIP					
NUMBER AND STREET					
CITY STATE ZIP					
NUMBER AND STREET					
CITY STATE ZIP					
Total					

SCHEDULE F - Computation of Business Allocation Percentage

	COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1a. Real estate owned	1a.	1a.
1b. Real estate rented - multiply by 8 (<i>see instr.</i>) (<i>attach rider</i>)	1b.	1b.
1c. Inventories owned	1c.	1c.
1d. Tangible personal property owned (<i>see instructions</i>)	1d.	1d.
1e. Tangible personal property rented - multiply by 8 (<i>see instr., attach rider</i>) ...	1e.	1e.
1f. Total	1f.	1f.
1g. Percentage in New York City (<i>divide line 1f, column A by line 1f, column B</i>)	1g.	%
1h. Multiply line 1g by 3.5	1h.	
2a. Receipts (<i>from Form NYC-2.5, line 54</i>)	2a.	
2b. Percentage in New York City (<i>divide line 2a, column A by line 2a, column B</i>)	2b.	%
2c. Multiply line 2b by 93	2c.	
3a. Wages, salaries and other compensation of employees, except general executive officers (<i>see instructions</i>)	3a.	
3b. Percentage in New York City (<i>divide line 3a, column A by line 3a, column B</i>)	3b.	%
3c. Multiply line 3b by 3.5	3c.	
Sum of Weighted Factors		
4. Add lines 1h, 2c and 3c	4.	

Business Allocation Percentage

5. Divide line 4 by 100 if no factors are missing. If a factor is missing, divide line 4 by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point.
This is your business allocation percentage 5. 100.00 %



SCHEDULE G - Additional Required Information

1. List all significant business activities in NYC and everywhere (see instructions; if necessary, attach list) SEE LIST
2. Enter your Secondary Business Code (see instructions) _____
3. Trade name of reporting corporation, if different from name entered on page 1 _____
4. Is this corporation included in a consolidated federal return? ☐ YES ☐ NO
If "YES", give parent's name: _____ EIN: _____
5. Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section? ☐ YES ☐ NO
If "YES", give common parent corporation's name _____ EIN: _____
6. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit? ☐ YES ☐ NO
If "YES", ☐ Internal Revenue Service State period(s): Beg.: _____ End.: _____
by whom? ☐ New York State Department of Taxation and Finance State period(s): Beg.: _____ End.: _____
MMDDYY MMDDYY
7. If "YES" to question 6, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed? Only applicable for years prior to 1/1/15. For years beginning on or after 1/1/15, file an amended return. (see instructions) ☐ YES ☐ NO
8. Did this corporation make any payments treated as interest in the computation of business income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? If "YES", please attach a schedule giving Shareholder's name, SSN/EIN, Interest paid to shareholder, Total indebtedness to shareholder and Total interest paid ☐ YES ☐ NO
9. Was this corporation a member of a partnership or joint venture during the tax year? ☐ YES ☐ NO
If "YES", attach schedule listing name(s) and Employer Identification Number(s).
10. At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? ☐ YES ☐ NO
- 11a. If "YES" to question 10, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number.
- 11b. Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? ☐ YES ☐ NO
- 11c. Was there a partial or complete liquidation of the corporation? ☐ YES ☐ NO
- 11d. Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan? ☐ YES ☐ NO
12. If "YES" to questions 11b, 11c or 11d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed? ☐ YES ☐ NO
13. If "NO" to question 12, explain: _____
14. Does this taxpayer pay rent greater than \$200,000 for any premises in NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? ☐ YES ☐ NO
15. If "YES" to question 14, were all required Commercial Rent Tax Returns filed? ☐ YES ☐ NO
Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: _____
16. Are you claiming an exception to the related member expense addback under Administrative Code section 11-652(8)(n)(2)(ii)? ... ☐ YES ☐ NO
If yes, enter applicable exception and amount of royalty payments. _____
EXCEPTION AMOUNT
17. If you filed federal form 1120F, did you have Effectively Connected Income (ECI)? ☐ YES ☐ NO
18. Did this corporation carry out any commercial banking business (as defined by Section 11-640(b) of the Ad. Code) during this filing period? ☐ YES ☐ NO
19. Did you include a disregarded entity in this return? If YES, attach a schedule giving the legal name and EIN of each disregarded entity included. ☐ YES ☐ NO



SCHEDULE H - DETERMINATION OF TAX RATE

A. Enter the tax rate computed or used below (see instructions).....	A.	6.500
B. Enter the line number of the tax rate computed or used below.....	B.	1
Ca. Enter your unallocated business income from Schedule B, line 30 (see instructions).....	Ca.	-4,637.
Cb. If the amount on line Ca is not correct, enter correct amount here and explain in rider (see instructions)	Cb.	
D. Enter your allocated business income from Schedule B, line 32a or 32b if used	D.	-4,637.
E. If you are a Qualified Manufacturing Corporation mark an X in the box (see instructions).....	E.	<input type="checkbox"/>

TAX RATE COMPUTATION FOR BUSINESS CORPORATIONS NOT SPECIFIED BELOW (see instructions)

1. If unallocated business income (Schedule B, line 30) is less than \$2M and allocated business income (Schedule B, line 32a or 32b if used) is less than \$1M. 6.50%
 2. If unallocated business income (Schedule B, line 30) is equal to or greater than \$3M (regardless of the amount of allocated business income) 8.85%
 3. If allocated business income (Schedule B, line 32a or 32b if used) is equal to or greater than \$1.5M (regardless of the amount of unallocated business income) 8.85%
 4. If unallocated business income (Schedule B, line 30) is equal to or greater than \$2M but less than \$3M and allocated business income (Schedule B, line 32a or 32b if used) is less than \$1M, use unallocated formula $6.50\% + (2.35\% \times \frac{\text{line 30} - 2,000,000}{1,000,000}) =$ %
 5. If unallocated business income (Schedule B, line 30) is less than \$2M and allocated business income (Schedule B, line 32a or 32b if used) is equal to or greater than \$1M but less than \$1.5M, use allocated formula $6.50\% + (2.35\% \times \frac{\text{line 32a or 32b} - 1,000,000}{500,000}) =$ %
 6. If unallocated business income (Schedule B, line 30) is equal to or greater than \$2M but less than \$3M and allocated business income (Schedule B, line 32a or 32b if used) is equal to or greater than \$1M but less than \$1.5M, compute tax rates using both formulas. Use the greater of the two computed tax rates. $6.50\% + (2.35\% \times \frac{\text{line 30} - 2,000,000}{1,000,000}) =$ %
 $6.50\% + (2.35\% \times \frac{\text{line 32a or 32b} - 1,000,000}{500,000}) =$ %
- Enter the greater of the two computed tax rates: _____ %

TAX RATE COMPUTATION FOR QUALIFIED MANUFACTURING CORPORATIONS (see instructions)

7. If unallocated business income (Schedule B, line 30) is less than \$20M and allocated business income (Schedule B, line 32a or 32b if used) is less than \$10M 4.425%
 8. If unallocated business income (Schedule B, line 30) is equal to or greater than \$40M (regardless of the amount of allocated business income) 8.85%
 9. If allocated business income (Schedule B, line 32a or 32b if used) is equal to or greater than \$20M (regardless of the amount of unallocated business income) 8.85%
 10. If unallocated business income (Schedule B, line 30) is equal to or greater than \$20M but less than \$40M and allocated business income (Schedule B, line 32a or 32b if used) is less than \$10M, use unallocated formula $4.425\% + (4.425\% \times \frac{\text{line 30} - 20,000,000}{20,000,000}) =$ %
 11. If unallocated business income (Schedule B, line 30) is less than \$20M and allocated business income (Schedule B, line 32a or 32b if used) is equal to or greater than \$10M but less than \$20M, use allocated formula $4.425\% + (4.425\% \times \frac{\text{line 32a or 32b} - 10,000,000}{10,000,000}) =$ %
 12. If unallocated business income (Schedule B, line 30) is equal to or greater than \$20M but less than \$40M and allocated business income (Schedule B, line 32a or 32b if used) is equal to or greater than \$10M but less than \$20M, compute tax rates using both formulas. Use the greater of the two computed tax rates. $4.425\% + (4.425\% \times \frac{\text{line 30} - 20,000,000}{20,000,000}) =$ %
 $4.425\% + (4.425\% \times \frac{\text{line 32a or 32b} - 10,000,000}{10,000,000}) =$ %
- Enter the greater of the two computed tax rates: _____ %

TAX RATE COMPUTATION FOR CERTAIN FINANCIAL CORPORATIONS (see instructions)

13. Financial Corporations as defined in Administrative Code Section 11-654(1)(e)(1)(i) 9.00%



Form NYC-2 - 2017

NAME: HAPPY STREET LLCEIN: [REDACTED]

Page 8

COMPOSITION OF PREPAYMENTS SCHEDULE

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 13	DATE	AMOUNT
A. Mandatory First Installment		
B. Payment with Declaration, Form NYC-400		
C. Payment with Notice of Estimated Tax Due		
D. Payment with Notice of Estimated Tax Due		
E. Payment with extension, Form NYC-EXT		
F. Overpayment from preceding year credited to this year		
G. TOTAL of A through F (enter on Schedule A, line 13)		

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete.

I authorize the Dept. of Finance to discuss this return with the preparer listed below. (See instructions)YES ☐

SIGN HERE	Signature of officer	Title PRESIDENT	Date	Firm's email address
PREPARER'S USE ONLY	Preparer's signature	Preparer's printed name	Check if self-employed <input type="checkbox"/>	Date 08-19-20
	▲ Firm's name (or yours, if self-employed)		▲ Address	▲ Zip Code

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return. The due date for the calendar year 2017 return is on or before April 17, 2018. For fiscal years beginning in 2017, file on or before the 15th day of the 4th month following the close of the fiscal year.

**ALL RETURNS EXCEPT
REFUND RETURNS**

NYC DEPARTMENT OF FINANCE
BUSINESS CORPORATION TAX
P.O. BOX 5564
BINGHAMTON, NY 13902-5564

**REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/ESERVICES**

OR
Mail Payment and Form NYC-200V ONLY to:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3933
NEW YORK, NY 10008-3933

**RETURNS CLAIMING
REFUNDS**

NYC DEPARTMENT OF FINANCE
BUSINESS CORPORATION TAX
P.O. BOX 5563
BINGHAMTON, NY 13902-5563





NET OPERATING LOSS DEDUCTION (NOLD)

You MUST attach this form to Form NYC-2 or NYC-2A each tax year

For Calendar Year 2017 or Fiscal Year Beginning _____, 2017 and ending _____

Name as shown on NYC-2 or NYC-2A:

HAPPY STREET LLC

Employer Identification Number


- A. Were there any special federal Net Operating Loss elections? ☐ YES ☐ NO
- B. NYC-2A filers: Have there been any changes in the composition of the group of corporations included in this Combined Business Corporation Tax Return from the prior tax period? If "YES," please complete page 2. (See instructions) ☐ YES ☐ NO
- C. Are you making an election to waive the carryback period for NOLs generated in the current tax period? ☐ YES ☐ NO

SCHEDULE A - COMPUTATION OF CURRENT NYC NET OPERATING LOSS DEDUCTION (NOLD)

1.	Multiply Form NYC-2 or NYC-2A, Schedule B, line 34 by your appropriate business income base tax rate for the current year from Schedule H, Determination of Tax Rate in Form NYC-2 or NYC-2A (see instr.)	1.	0
2.	Enter the greater of the capital base tax or the fixed dollar minimum tax for the current tax year (from Form NYC-2 or NYC-2A, Schedule A, line 2 or 3)	2.	0
3.	Subtract line 2 from line 1. If less than zero, enter "0" (see instructions)	3.	0
4.	Maximum amount of NOLs to be deducted in the current tax year (divide line 3 by the same business income base tax rate used for line 1)	4.	0
5a.	NOLs incurred on or after January 1, 2015 and before current year, which have not been previously used	5a.	11,628
5b.	NOL incurred in the current year	5b.	4,637
5c.	Carryback of NOL from a subsequent year If you have an entry on line 5c, list the year(s) from which the NOLs are being carried back	5c.	
5d.	Add lines 5a through 5c	5d.	16,265
5e.	NOLs expired before current year	5e.	
5f.	Total NOLs available in this period (subtract line 5e from line 5d)	5f.	16,265
6.	NOLD to be used in the current tax year. (Enter the lesser of line 4 or line 5f. Enter here and on Form NYC-2 or NYC-2A, Schedule B, line 35)	6.	0
7.	Unused NOLD (subtract line 6 from line 5f, do not enter less than zero)	7.	16,265

SCHEDULE B - NYC NET OPERATING LOSS DEDUCTION SCHEDULE (NOLD)

APPLICABLE YEAR	COLUMN A Tax Year	COLUMN B Amount from NYC-2A or NYC-2, Sch. B, line 34	COLUMN C NYC Net Operating Loss Generated	COLUMN D NYC Net Operating Loss Utilized	COLUMN E NYC Net Operating Loss Expired	COLUMN F NYC Net Operating Loss Remaining
1. 2nd preceding year	2015	-5,549.	-5,549.	0.		5,549.
2. 1st preceding year	2016	-6,079.	-6,079.	0.		11,628.
3. Current year	2017	-4,637.	-4,637.	0.		16,265.

	NYC 579-COR	NEW YORK CITY DEPARTMENT OF FINANCE Signature Authorization for E-Filed Business Corporation Tax Return	2017										
ELECTRONIC RETURN ORIGINATORS (ERO): DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.													
LEGAL NAME OF CORPORATION: HAPPY STREET LLC EMAIL ADDRESS:		EMPLOYER IDENTIFICATION NUMBER <table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> </tr> </table>		X	X	X	X	X	X	X	X		
X	X	X	X	X	X	X	X						
TYPE OF RETURN:		<input type="checkbox"/> NYC-EXT <input type="checkbox"/> NYC-EXT.1 <input type="checkbox"/> NYC-300 (2018) <input type="checkbox"/> NYC-400 (2018) <input type="checkbox"/> NYC-2 <input type="checkbox"/> NYC-2A <input type="checkbox"/> NYC-2S											
Financial Institution Information - must be included if electronic payment is authorized													
AMOUNT OF AUTHORIZED DEBIT:		FINANCIAL INSTITUTION ROUTING NUMBER: <table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> </tr> </table>											
FINANCIAL INSTITUTION ACCOUNT NUMBER:		<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> <td style="width: 25px;"></td> </tr> </table>											
Part A - Declaration and authorization of corporate officer for Forms NYC-2, NYC-2A, NYC-2S, NYC-EXT, NYC-EXT.1, NYC-300 or NYC-400													
<p>Under penalty of perjury, I declare that I am an officer of the corporation authorized to act on behalf of the above-named corporation, and that I have examined the information on its 2017 New York City electronically filed corporation tax return, including any accompanying schedules, attachments, and statements or other report checked above, and to the best of my knowledge and belief, the electronically filed corporation tax return or other report is true, correct, and complete. The ERO has my consent to send the 2017 New York City electronically filed corporation tax return or other report checked above to New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2017 New York City electronically filed corporation tax return or other report, or I will enter my PIN as my signature on the 2017 New York City electronically filed corporation tax return or other report. If I am paying the New York City corporation tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the corporation's 2017 New York City electronically filed corporation tax return or other report, and I authorize the financial institution to debit the amount from that account.</p>													
Officer's PIN (mark an X in one box only)													
<input type="checkbox"/> I authorize _____ to enter my PIN : <table border="1" style="display: inline-table; width: 100px; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> </tr> </table>				X	X	X	X	X	X	X	X		
X	X	X	X	X	X	X	X						
ERO FIRM NAME													
as my signature on the corporation's 2017 electronically filed corporation tax return or other report checked above.													
<input type="checkbox"/> As an authorized person of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed corporation tax return or other report checked above.													
Signature of authorized person		PRESIDENT Official title											
_____		08-19-20 Date											
Part B - Declaration of electronic return originator (ERO) and paid preparer													
<p>Under penalty of perjury, I declare that the information contained in the above-named corporation's 2017 New York City electronically filed corporation tax return or other report checked above is the information furnished to me by the corporation's authorized officer. If the corporate officer furnished me with a completed 2017 New York City paper corporation tax return or other report signed by a paid preparer, I declare that the information contained in the corporation's 2017 New York City electronically filed corporation tax return or report is identical to that contained in the paper return or report. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2017 New York City electronically filed corporation tax return or other report, and, to the best of my knowledge and belief, the return or other report is true, correct, and complete. I have based this declaration on all information available to me.</p>													
ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN: <table border="1" style="display: inline-table; width: 150px; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> <td style="width: 25px; text-align: center;">X</td> </tr> </table>				X	X	X	X	X	X	X	X	X	X
X	X	X	X	X	X	X	X	X	X				
ERO's Signature		Print Name											
_____		08-19-20 Date											
Paid Preparer's Signature		Print Name											
_____		Date											
<p>PURPOSE - A completed Form NYC-579-COR provides documentation that an ERO has been authorized to electronically file the Business Corporation Tax return or other report. The officer of the corporation who is authorized to sign the corporation's returns may designate the ERO to electronically sign the return or other report by entering the officer's personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or savings account of the corporation. You cannot revoke this authorization.</p>													
<p>GENERAL INSTRUCTIONS - Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return or report before the ERO transmits the electronically filed Form NYC-2A (Combined Business Corporation Tax Return); NYC-2 (Business Corporation Tax Return); NYC-2S (Business Corporation Tax Return); NYC-EXT (Application for 6-month Extension to File Business Income Tax Return); NYC-EXT.1 (Application for Additional Extension); NYC-300 (Mandatory First Installment (MFI) by Business C Corporations) or NYC-400 (Declaration of Estimated Tax by Business Corporations and Subchapter S General Corporations).</p>													
<p>EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns or reports (Forms NYC-2, NYC-2A, NYC-2S, NYC-EXT, NYC-EXT.1, NYC-300 or NYC-400). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.</p>													
<p>Do not mail Form NYC-579-COR to the Department of Finance. The EROs/paid preparers must keep the completed Form NYC-579-COR for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.</p>													

HAPPY STREET LLC



Additional information from your 2017 New York City General Corp Tax Return

NYC-2: Business Corporation Tax Return
Sch G, Significant Business Activities Statement

Continuation Statement

PIZZARIA

1120**U.S. Corporation Income Tax Return**Form
Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, 2017, ending

, 20

2017► Go to www.irs.gov/Form1120 for instructions and the latest information.**A Check if:****1a** Consolidated return
(attach Form 851) ☐**b** Life/nonlife consoli-
dated return ☐**2** Personal holding co.
(attach Sch. PH) ☐**3** Personal service corp.
(see instructions) ☐**4** Schedule M-3 attached ☐**TYPE****OR****PRINT**

Name

HAPPY STREET LLC

Number, street, and room or suite no. If a P.O. box, see instructions.

466 West 166th Street

City or town, state, or province, country, and ZIP or foreign postal code

New York

NY 10032

E Check if: **(1)** ☐ Initial return**(2)** ☐ Final return**(3)** ☐ Name change**(4)** ☐ Address change**B Employer identification number****C** Date incorporated

10/27/2011

D Total assets (see instructions)

\$ 10,424

Income**Deductions (See instructions for limitations on deductions.)****Tax, Refundable Credits, and Payments**

1a	Gross receipts or sales	1a	0	
b	Returns and allowances	1b		
c	Balance. Subtract line 1b from line 1a	1c		0
2	Cost of goods sold (attach Form 1125-A)	2		
3	Gross profit. Subtract line 2 from line 1c	3		0
4	Dividends (Schedule C, line 19)	4		
5	Interest	5		
6	Gross rents	6		
7	Gross royalties	7		
8	Capital gain net income (attach Schedule D (Form 1120))	8		
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10	Other income (see instructions—attach statement)	10		
11	Total income. Add lines 3 through 10	11		0
12	Compensation of officers (see instructions—attach Form 1125-E)	12		
13	Salaries and wages (less employment credits)	13		
14	Repairs and maintenance	14		
15	Bad debts	15		
16	Rents	16		
17	Taxes and licenses	17		
18	Interest	18		
19	Charitable contributions	19		
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		4,637
21	Depletion	21		
22	Advertising	22		
23	Pension, profit-sharing, etc., plans	23		
24	Employee benefit programs	24		
25	Domestic production activities deduction (attach Form 8903)	25		
26	Other deductions (attach statement)	26		
27	Total deductions. Add lines 12 through 26	27		4,637
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		-4,637
29a	Net operating loss deduction (see instructions)	29a		
b	Special deductions (Schedule C, line 20)	29b		
c	Add lines 29a and 29b	29c		
30	Taxable income. Subtract line 29c from line 28. See instructions	30		-4,637
31	Total tax (Schedule J, Part I, line 11)	31		
32	Total payments and refundable credits (Schedule J, Part II, line 21)	32		
33	Estimated tax penalty. See instructions. Check if Form 2220 is attached	33	<input type="checkbox"/>	
34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		
35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36	Enter amount from line 35 you want: Credited to 2018 estimated tax ►	Refunded ► 36		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return
with the preparer shown below?
See instructions. ☐ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name ►

Firm's EIN ►

Firm's address ►

Phone no. ►

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2017)

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ▶			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions ▶	<input type="checkbox"/>	2	
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	

Part II—Payments and Refundable Credits

12	2016 overpayment credited to 2017	12		
13	2017 estimated tax payments	13		
14	2017 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15		
16	Tax deposited with Form 7004	16		
17	Withholding (see instructions)	17		
18	Total payments. Add lines 15, 16, and 17	18		
19	Refundable credits from:			
a	Form 2439	19a		
b	Form 4136	19b		
c	Form 8827, line 8c	19c		
d	Other (attach statement—see instructions).	19d		
20	Total credits. Add lines 19a through 19d	20		
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21		

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 722513		
b	Business activity ▶ FAST FOOD RESTAURANT		
c	Product or service ▶ FAST FOOD RESTAURANT		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information (continued from page 3)

				Yes	No
5 At the end of the tax year, did the corporation:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital		
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.					X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ► _____ and (b) Owner's country ► _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ► _____					X
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.					
9 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$ _____					
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ► _____					
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.					
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ► \$ <u>31,270.</u>					
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? <input checked="" type="checkbox"/> If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ► \$ _____				X	
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.					X
15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?					X
b If "Yes," did or will the corporation file required Forms 1099?					
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?					X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?					X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?					X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?					X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		1,586.		
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories		0.		
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	53,600.		53,600.	
b	Less accumulated depreciation	(38,539.)	15,061.	(43,176.)	10,424.
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		16,647.		10,424.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		9,000.		11,827.
20	Mortgages, notes, bonds payable in 1 year or more		9,050.		
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		-1,403.		-1,403.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		16,647.		10,424.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	0.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ 4,637.	
b	Charitable contributions \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment \$ _____			_____	
6	Add lines 1 through 5	0.	9	Add lines 7 and 8	4,637.
			10	Income (page 1, line 28)—line 6 less line 9	-4,637.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-1,403.	5	Distributions: a Cash	
2	Net income (loss) per books	0.		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____		7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	-1,403.	8	Balance at end of year (line 4 less line 7)	-1,403.

Form **8879-C****IRS e-file Signature Authorization for Form 1120**

OMB No. 1545-0123

For calendar year 2017, or tax year beginning

, 2017, ending

, 20

2017Department of the Treasury
Internal Revenue Service**► Do not send to the IRS. Keep for your records.**
► Go to www.irs.gov/Form8879C for the latest information.

Name of corporation

Employer identification number

HAPPY STREET LLC

**Part I Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	0.
2	Taxable income (Form 1120, line 30)	2	-4,637.
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.


Officer's PIN: check one box only

- ☐ I authorize _____ to enter my PIN as my signature
ERO firm name do not enter all zeros
on the corporation's 2017 electronically filed income tax return.
- ☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature ►

Date ►

Title ► PRESIDENT

Part III Certification and Authentication**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ►

Date ► 08/19/2020

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.
BAA

REV 11/15/17 PRO

Form **8879-C** (2017)

Form **4562****Depreciation and Amortization**

(Including Information on Listed Property)

OMB No. 1545-0172

2017Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

HAPPY STREET LLC

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Form 1120 Line 20

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	510,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,030,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	4,637.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System

20a Class life			S/L
b 12-year		12 yrs.	S/L
c 40-year		40 yrs.	MM
			S/L

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	4,637.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Form 1120, Line 29a

Net Operating Loss Worksheet

2017

Name HAPPY STREET LLC	Employer Identification Number 
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CURRENT LAW: Two year carryback, twenty year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2016	6,110.		6,110.
2015	5,578.		5,578.
2014	446.		446.
2013	9,826.		9,826.
2012	9,310.		9,310.
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
Total new law	31,270.		31,270.

OLD LAW: Three year carryback, fifteen year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2011			
2010			
2009			
2008			
2007			
2006			
2005			
2004			
2003			
2002			
2001			
2000			
1999			
1998			
1997			
Total old law			

HAPPY STREET LLC



Net Operating Loss Summary

NOL Carryover Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover 20 Years	E Remaining Carryover 15 Years*
2016	6,110.			6,110.	
2015	5,578.			5,578.	
2014	446.			446.	
2013	9,826.			9,826.	
2012	9,310.			9,310.	
2011					
2010					
2009					
2008					
2007					
2006					
2005					
2004					
2003					
2002					
2001					
2000					
1999					
1998					
1997					
Totals	31,270.			31,270.	
Less: Carryover expiring due to 20-year limitation					
Less: Carryover expiring due to 15-year limitation					
Add: Current year net operating loss					4,637.
Less: Carryback of current year net operating loss					
Net operating loss carryover to next year					35,907.